



Treasurer's Payment Report

FY2007-08

August Payment

27 Lincoln County

0519 Troy Elem

District: # 1

Direct State Aid (01-3110)	70,997.56
Quality Educator (01-3111)	8,550.59
At Risk Student (01-3112)	2,379.40
Indian Education for All (01-3113)	626.28
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,576.32
IndianEdforAll FY08 (15-3650)	2,981.87
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	34,585.45
Technology Fund (28-3281)	1,751.44

Total Payment

135,272.00

0520 Troy H S

District: # 1

Direct State Aid (01-3110)	58,918.87
Quality Educator (01-3111)	5,355.81
At Risk Student (01-3112)	1,055.37
Indian Education for All (01-3113)	379.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	3,639.00
IndianEdforAll FY08 (15-3650)	1,806.61
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,389.63

Total Payment

75,936.27

0522 Libby K-12 Schools

District: # 4

Direct State Aid (01-3110)	352,862.81
Quality Educator (01-3111)	33,766.70
At Risk Student (01-3112)	7,724.90
Indian Education for All (01-3113)	2,962.08
American Indian Achievement Gap (01-3114)	580.00
Special Education (01-3115)	34,884.26
IndianEdforAll FY08 (15-3650)	14,103.19
Capital Investment and Deferred Maintenance (15-3660)	15,171.95
Full Time Kindergarten start up costs (15-3670)	89,345.76
Technology Fund (28-3281)	8,589.70

Total Payment

559,991.35



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0527 Eureka Elem

District: # 13

Direct State Aid (01-3110)	116,347.35
Quality Educator (01-3111)	13,240.30
At Risk Student (01-3112)	2,432.64
Indian Education for All (01-3113)	1,058.76
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,103.34
IndianEdforAll FY08 (15-3650)	5,041.02
Capital Investment and Deferred Maintenance (15-3660)	8,766.01
Full Time Kindergarten start up costs (15-3670)	45,153.23
Technology Fund (28-3281)	2,883.20

Total Payment

208,205.85

0528 Lincoln County H S

District: # CO

Direct State Aid (01-3110)	108,772.89
Quality Educator (01-3111)	7,748.48
At Risk Student (01-3112)	782.36
Indian Education for All (01-3113)	777.24
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	6,753.12
IndianEdforAll FY08 (15-3650)	3,700.63
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	2,528.55

Total Payment

134,534.81

0529 Fortine Elem

District: # 14

Direct State Aid (01-3110)	11,991.66
Quality Educator (01-3111)	1,584.49
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,481.92
IndianEdforAll FY08 (15-3650)	524.50
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Full Time Kindergarten start up costs (15-3670)	6,724.95
Technology Fund (28-3281)	300.23

Total Payment

26,109.45



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0530 McCormick Elem

District: # 15

Direct State Aid (01-3110)	4,430.03
Quality Educator (01-3111)	303.60
At Risk Student (01-3112)	27.88
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	211.04
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	101.72

Total Payment

8,980.49

0532 Sylvanite Elem

District: # 23

Direct State Aid (01-3110)	885.17
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	76.74
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	42.50

Total Payment

5,189.55

0533 Yaak Elem

District: # 24

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	95.93
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	51.52

Total Payment

6,514.45



Treasurer's Payment Report

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27 Lincoln County

0534 Trego Elem

District: # 53

Direct State Aid (01-3110)	13,012.56	
Quality Educator (01-3111)	1,669.80	
Indian Education for All (01-3113)	120.36	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	1,253.82	
IndianEdforAll FY08 (15-3650)	573.06	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	3,842.83	
Technology Fund (28-3281)	320.75	
Total Payment		24,304.72

Payment Summary:

Direct State Aid	740,398.52	
Quality Educator	72,826.97	
At Risk Student	14,402.55	
Indian Education for All	6,091.24	
American Indian Achievement Gap	1,120.00	
Special Education	68,075.49	
IndianEdforAll FY08	30,230.88	
Capital Investment and Deferred Maintenance	54,281.83	
Full Time Kindergarten start up costs	179,652.22	
Technology Fund	17,959.24	
County Total Payment		<u><u>1,185,038.94</u></u>